

MR-1 CHECK OFF LIST FOR NON-CATEGORICAL COMPANIES

CORAL DYEING

27220135-1

1. MONTH OF SEPTEMBER 1, 2008 THRU SEPTEMBER 30, 2008

- | | | | | |
|-----|--|------------------------------------|------------------------------------|--------------------------------------|
| 2. | Is Outlet # (8 digit) Correct? | <input checked="" type="radio"/> Y | N | N/A |
| 3. | Is average Total flow-gal.day stated in space provided? | <input checked="" type="radio"/> Y | N | N/A |
| 4. | Is max. Total flow-gal day stated in space provided? | <input checked="" type="radio"/> Y | N | N/A |
| 5. | Is method used to calculate water stated? | <input checked="" type="radio"/> Y | N | N/A |
| 6. | Are number of working days stated? | <input checked="" type="radio"/> Y | N | N/A |
| 7. | Are there any parameters which have exceeded Local Limits? | <input type="radio"/> Y | <input checked="" type="radio"/> N | N/A |
| 8. | Is proper compliance/non-compliance statement provided? | <input checked="" type="radio"/> Y | N | N/A |
| 9. | Have correct number of samples been submitted? | <input checked="" type="radio"/> Y | N | N/A |
| 10. | Has PHC result been listed on MR-1 report? | <input type="radio"/> Y | N | <input checked="" type="radio"/> N/A |
| 11. | Has sample number been reported in space provided? | <input checked="" type="radio"/> Y | N | N/A |
| 12. | Have all regulated parameters been listed on MR-1? | <input checked="" type="radio"/> Y | N | N/A |
| 13. | Has sample type been stated on MR-1? | <input checked="" type="radio"/> Y | N | N/A |
| 14. | Have all samples been taken during this reporting period? | <input checked="" type="radio"/> Y | N | N/A |
| 15. | Has NJDEPE certified lab been used? | <input checked="" type="radio"/> Y | N | N/A |
| 16. | Have analytical results been submitted on copies of Laboratory stationery? | <input checked="" type="radio"/> Y | N | N/A |
| 17. | Have results been written in space designated on MR-1? | <input checked="" type="radio"/> Y | N | N/A |
| 18. | Is correct method used to preserve samples stated on MR-1? | <input checked="" type="radio"/> Y | N | N/A |
| 19. | Has MR-1 been signed by authorized representative? | <input checked="" type="radio"/> Y | N | N/A |
| 20. | Has information been submitted on proper MR-1 form? | <input checked="" type="radio"/> Y | N | N/A |
| 21. | Remove Arsenic from report if sampling not required | <input type="radio"/> Y | N | <input checked="" type="radio"/> N/A |

c.j.m.

MR-1 CHECK OFF LIST FOR NON-CATEGORICAL COMPANIES

Coral Dyeing

27220135

First Reviewer: comments on deficiencies COMPLETEDate Reviewed 11/19/08 Date sent to user _____Date due back _____ Reviewer C.J.M.Second review comments on deficiencies

Date Reviewed _____ Date sent to user _____

Date due back _____ Reviewer _____

Date _____ Reviewer _____

CALVIN.

PRETREATMENT MONITORING REPORTNAME: CORAL DYEING & FINISHING CORP.MAILING ADDRESS: 555 EAST 31ST STREET PATERSON, NJ 07509FACILITY LOCATION: 555 EAST 31ST STREET PATERSON, NJ 07509CATEGORY & SUBPART: 410OUTLET #: 1CONTACT OFFICIAL: DINA SPENCETELEPHONE: 973 278-0272NEW CUSTOMER ID / OUTLET ID: 27220135 - 1 OLD OUTLET DESIGNATION: 27400050MONITORING PERIOD

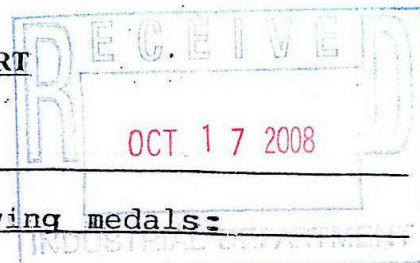
Start			End		
9	1	08	9	30	08
MO	DAY	YR	MO	DAY	YR

Average 1462686
Regulated Flow-gal/dayTotal Flow-gal/day 146,269 160,396Method Used: READING FROM FLOW METERNUMBER OF DAY WORKED: 21

Production Rate (if applicable)

PARAMETER		MASS OR CONCENTRATION			# OF SAMPLES	SAMPLE TYPE COMP/GRAB
		MON AVG	MAXIMUM	UNITS		
COPPER	Sample Measurement	<u>.350</u>			<u>1</u>	<u>COM</u>
	Permit Requirement	3.02		MG/L		
ZINC	Sample Measurement	<u>.201</u>			<u>1</u>	<u>COM</u>
	Permit Requirement	1.67		MG/L		
	Sample Measurement					
	Permit Requirement					
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PRETREATMENT MONITORING REPORT



Certification of Non-Use if applicable (use additional sheets):

We have been certified for non-use of the following metals:

Lead, Cadmium, Nickel and Mercury

Compliance or non compliance statement with compliance schedule (use additional sheets if necessary) for every parameter used: We are in compliance for the following metals:

Copper and Zinc

Explain Method for preserving samples:

4°C with HNO_3 and pH below 2

I certify under penalty of law that this document and attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted.

Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete.

I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

403.6(a)(2)(ii) revised by 53 FR 40610, October 17, 1988

Dina Spence
Signature of Principal

Executive or Authorized Agent

DINA SPENCE - Controller

Type Name and Title

10/17/08
Date

N. J. TELEPHONE
(973) 278-0272
(973) 278-0276

N. Y. C. TELEPHONE
(212) 736-4364
FAX NUMBER
(973) 278-9490

Coral Dyeing & Finishing Corp.

555 EAST 31ST STREET
POST OFFICE BOX 2067
PATERSON, NEW JERSEY 07509

10/16/2008

PASSAIC VALLEY SEWERAGE
600 WILSON AVE.
NEWARK, NJ 07105
TEL.: 973-817-5714
FAX: 973-344-4876

Dear Bruce,

As of today I did not receive water bill for the month of September 2008.

Reading from water meter:

8/31/2008	548720
9/30/2008	591946

	43226

Total water consumption for September 2008 **43226**

Thank you.

Yours truly,
Dina Spence - Controller



QC Laboratories®

Analytical Report



DINA SPENCE
CORAL DYEING & FINISHING CORPORATION
PO BOX 2067
PATERSON, NJ 07509

Regarding:

DINA SPENCE
CORAL DYEING & FINISHING CORPORATION
PO BOX 2067
PATERSON, NJ 07509

Account No: AW0150, CORAL DYEING & FINISHING CORPORATION
Project No: AW0150, CORAL DYEING & FINISHING CORPORATION

P.O. No:
PWSID No:

Inv. No: 1007770

Sample Number	Sample Description	Samp. Date/Time/Temp	Sampled by	
L2750335-1	EFFLUENT COMPOSITE	09/03/08 10:00am NA F	Customer Sampled	
Received Temp: 38 F Iced (Y/N): Y				
Parameter	Method	Result	RLs	Test Date, Time, Analyst
CADMIUM	EPA 200.7	ND mg/l	0.00400 mg/l	09/11/08 12:47PM B B
COPPER	EPA 200.7	0.350 mg/l	0.00300 mg/l	09/11/08 12:47PM B B
NICKEL	EPA 200.7	ND mg/l	0.0100 mg/l	09/11/08 12:47PM B B
LEAD	EPA 200.7	0.0115 mg/l	0.00500 mg/l	09/11/08 12:47PM B B
ZINC	EPA 200.7	0.201 mg/l	0.00500 mg/l	09/11/08 12:47PM B B
MERCURY	EPA 245.1	ND mg/l	0.000200 mg/l	09/15/08 09:03PM CMC
BIOCHEMICAL OXYGEN DEMAND	SM 5210B	328 mg/l	67.4 mg/l	09/04/08 03:28PM DJP
TOTAL SUSPENDED SOLIDS	SM 2540D	54.2 mg/l	2.00 mg/l	09/05/08 06:30AM GLE

- A result of "ND" indicates the concentration of the analyte tested was either not detected or below the RLs.
 - Definitions: ND=not detected; NEG=negative; POS=positive; COL=colonies; RLs=laboratory reporting limits; L/A=laboratory accident; TNTC=too numerous to count
 - A result marked with "DRY" indicates that the result was calculated and reported on a dry weight basis.
 - All analysis, except field tests are conducted in Southampton, PA unless otherwise identified.
 - The test "pH lab" is analyzed upon receipt at the laboratory, the result will not be suitable for regulatory purposes.
 - Actual times of analysis for parameters reported <24 hrs are available upon request. All testing is completed within the required holding time unless otherwise noted.
 - QC NELAP ID's: PA 09-00131, NJ PA166, FL E87954, NY 11223, CT PH-0768, DE PA-018, KY 90228, MD 206, EPA PA00018, Bioassay: PA 09-03574, NJ PA034, FL E87953, KS E10373, SC 89020001.
 - QC STATE ID's: Wind Gap, NJ PA001, PA 48-01334; E RUTHERFORD NJ02015; Vineland NJ06005; Reading PA 06-03543.
 - All samples are collected as "grab" samples unless otherwise identified.
 - MCL= is the EPA recommended "maximum contaminant level" for a parameter. PLs=customer specific permit limits.
 Regulatory authorities are assessing substantial fines for testing omissions. Please track your sample collections and results on a weekly, monthly, or quarterly basis to ensure compliance. QC's internet program 'LIVE ACCESS' will provide you with real-time access to collection dates and results. Please contact Customer Service for further information on acquiring LIVE ACCESS.

Page 1 of 1

Serial Number: 1028497

Thomas J. Hines
Thomas J. Hines, President

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